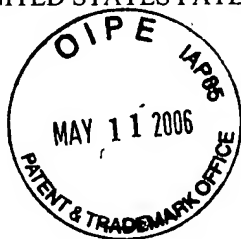


## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Robert L. Turk  
 Serial No.: 10/800,902  
 Conf. No.: 1473  
 Filed: March 15, 2004  
 For: FAN MOTOR SUSPENSION MOUNTED FOR A  
 COMBUSTION POWERED TOOL  
 Art Unit: 3721  
 Examiner: DURAND, Paul R.



) I hereby certify that this paper is being deposited with the  
 ) United States Postal Service as FIRST-CLASS mail in an  
 ) envelope addressed to: Mail Stop Amendment  
 ) Commissioner for Patents, P.O. Box 1450, Alexandria,  
 ) VA 22313-1450, on this date.

) May 8, 2006  
 ) Date Registration No. 43,874  
 ) F-CLASS.WCM Attorney for Applicant(s)  
 ) Appr. February 20, 1998

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

## Extension fee for response within first month:

( ) By a small entity (§1.9(f))..... \$ 60.00  
 (X) By other than a small entity ..... \$ 120.00

## Extension fee for response within second month:

( ) By a small entity (§1.9(f))..... \$ 225.00  
 ( ) By other than a small entity ..... \$ 450.00

## Extension fee for response within third month:

( ) By a small entity (§1.9(f))..... \$ 510.00  
 ( ) By other than a small entity ..... \$ 1020.00

## Extension fee for response within fourth month:

( ) By a small entity (§1.9(f))..... \$ 795.00  
 ( ) By other than a small entity ..... \$1590.00

## Extension fee for response within fifth month:

( ) By a small entity (§1.9(f))..... \$1080.00  
 ( ) By other than a small entity ..... \$2160.00

( ) A check in the amount of \$\_\_ to cover the extension fee is enclosed.

☒ Charge \$ 120.00 to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

05/12/2006 HGUTEMAI 00000013 072069 10800902

01 FC:1251 120.00 DA  
 May 8, 2006  
 300 South Wacker Drive  
 Chicago, Illinois 60606  
 Tel.: (312) 360-0080  
 Fax: (312) 360-9315  
 Customer No.: 24978

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By Arik B. Ranson  
 Arik B. Ranson  
 Reg. No. 43,874